

EXCHANGE RATE PER U.S. DOLLAR AS OF 11/01/11
 13.27 Mexico Peso

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS
 AS OF DATE 10/31/11

S=STATUS QUO (NOT CNTD AGAINST DIST STANDING)
 A=NEW CLUB

I.D.
 3003
 ***ALL AMOUNTS SHOWN ARE IN U.S. \$\$\$

Club	Dist	Club Name	No MBR	Last MMR	Total Balance	Current Balance	30 Days Old	60 Days Old	90 Days Old	120 Days Old	150 Days Old
053561	B 4	AMECA	88	09/11	53.34-	53.34-					
015229	B 4	APATZINGAN	15	06/11	382.50			90.00		292.50	
015231	B 4	ARMERIA	21	11/10	.09-	.09-					
015233	B 4	AUTLAN	28	06/11							
015236	B 4	CIHUATLAN	27	03/11	525.88					525.88	
015237	B 4	CIUDAD GUZMAN	15	09/11	28.61-	28.61-					
015239	B 4	COLIMA	57	08/11	.01-	.01-					
015240	B 4	COLIMA CINCO	19	02/11	2.68-	2.68-					
083145	B 4	COLIMA ESTADO LEONAS	24	07/11	5.87-	5.87-					
015244	B 4	EL GRULLO	27	08/11	6.20-	6.20-					
105244	B 4	EL TUITO CABO CORRIENTES JALIS	18	06/11	.29-	.29-					
015247	B 4	GUADALAJARA	60	05/11							
105149	B 4	GUADALAJARA DEL SOL	44	09/11	88.07		88.07				
031339	B 4	IXTLAN DEL RIO	26	07/11	436.76					399.75	37.01
015106	B 4	JALPA	18	04/11	21.80					21.80	
082915	B 4	JEREZ LOPEZ VELARDE	68	10/11	268.86	268.86					
015110	B 4	JUCHIPILA	20	10/11	67.85	34.88		32.97			
015261	B 4	LA PIEDAD	24	06/11	.14-	.14-					
052438	B 4	LAS VARAS	24	06/11	1.38-	1.38-					
084473	B 4	LAS VARAS COSTA DE CHILA	38	09/11	.13-	.13-					
059997	B 4	MAGDALENA	31	10/11	624.28	69.76				554.52	
015266	B 4	MANZANILLO	16	09/11	187.47-	187.47-					
042549	B 4	MANZANILLO CENTRO	25	09/11	429.00					429.00	
088862	B 4	MANZANILLO LAS BRISAS	18	10/11	146.69-	146.69-					
049965	B 4	MASCOTA	42	08/11							
015268	B 4	MORELIA	15	10/11	109.58	109.58					
109165	B 4	MORELIA GUAYANGAREO	S 27	09/10	642.40						642.40
082898	B 4	NUEVO TEPIC	5	06/11	184.26					97.50	86.76
015271	B 4	PATZCUARO	18	04/11	356.60					351.00	5.60
085976	B 4	PIHUAMO	26	08/11	77.20			77.20			

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052322	B 4	PITILLAL	36	05/11	1.88-	1.88-					
015274	B 4	PUERTO VALLARTA	46	10/11	41.27	41.27					
015275	B 4	PUREPERO	7	04/11	165.95					136.50	29.45
029636	B 4	QUIROGA	15	09/11	303.35		41.30			262.05	
064366	B 4	SAHUAYO A C	44	04/11							
055369	B 4	SANTA ANITA	19	08/11	99.59			99.59			
015286	B 4	SAYULA	17	10/11	268.42					268.42	
015133	B 4	TABASCO	14	05/09	234.00					234.00	
107284	B 4	TECOMAN A.C.	25	10/11	69.72					69.72	
082913	B 4	TEOCALTICHE JALISCO	23	06/10	8.47-	8.47-					
101315	B 4	TEPIC DE NERVO	21	10/11	34.52	34.52					
084825	B 4	TLALTENANGO	19	03/07	1.35-	1.35-					
075919	B 4	TOMATLAN	49	10/11	69.74		69.74				
110597	B 4	TUXPAN JALISCO	29	08/11	100.94-	100.94-					
051064	B 4	UNION DE TULA	25	09/11							
109566	B 4	UNIVERSITARIO GUADALAJARA UNED	25	12/10	219.24					219.24	
015303	B 4	URUAPAN MICHOACAN	16	06/11	5.94-	5.94-					
031161	B 4	VILLA HIDALGO JAL	25	05/11	7.74-	7.74-					
060670	B 4	VISTA HERMOSA DE NEGRETE	15	08/11	235.83					235.83	
015306	B 4	YURECUARO	21	07/11	.06				.06		
063421	B 4	ZAPOPAN COLOMOS	16	10/11	13.59-	13.59-					
049234	B 4	ZAPOTLAN	19	09/11	.08-	.08-					
					5,383.84	14.02-	199.11	299.76	.06	4,097.71	801.22